# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

## City of Las Vegas/State of Nevada

	y Council			Ward 1
** .	(if applicable)		Dis (702) 384-1120	strict (if applicable)
6100 Elton Ave., Suite 1000, Las Vegas, NV 89107  Mailing Address (include city and zip code)			Telephone No.	
E-mail Address				
Select Appropriate Box(es) 🛛 CANDIDATE 🔲 PAC 🔠 BA	G POLPRTY	/ IND EXP	AMENDED 🖾 ANI	NUAL FILING
X Annual Filing - Due January 15, 2005 Period: January 1, 2004 - December 31, 2004				
CONTRIBUTIONS SUMMARY			This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess	of \$100		44,170.00	44,170.00
2. Total Monetary Contributions Received of \$100 o	r Less		400.00	400.00
	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period		
<ol> <li>Total Amount of Monetary Contributions Received (Add lines 1 and 2)</li> </ol>			44,570.00	44,570.00
Total Value of In Kind Contributions Received in Excess of \$100	2,000.00	2,000.00		
EXPE	NSES SUMM	IARY		
5. Total Monetary Expenses Paid in Excess of \$100			50,781.13	50,781.13
6. Total Monetary Expenses Paid of \$100 or Less			110.00	110.00
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)			50,891.13	<b>2</b> 50,891.13
Total Value of In Kind Expenses in Excess     of \$100	2,000.00	2,000.00		JAN IN PI
А	FFIRMATION	I		15: √
Declare Under Penalty of Perjury That the Foregoing	is True and Cor	rect.		
Jant Woruruf				
Signature		DA	Date GE 1 OF	10

## DEAN HELLER Secretary of State

RENEE L. PARKER Chief Deputy Secretary of State

PAMELA A. RUCKEL
Deputy Secretary for
Southern Nevada

#### STATE OF NEVADA



## OFFICE OF THE SECRETARY OF STATE

**CHARLES E. MOORE** 

Securities Administrator

#### SCOTT W. ANDERSON

Deputy Secretary for Commercial Recordings

Deputy Secretary
for Elections

January 5, 2005

#### Dear Candidate/Elected Official:

I am confident that you share my conviction that campaign finance reporting should be complete and meaningful to promote open government and trust in our democratic process. It is critical that public disclosure of campaign finances be both transparent and understandable, not a pale imitation of the intent of the law. Unfortunately, the form approved by the Legislative Commission does not include information that is necessary to achieve meaningful disclosure of campaign contributions and expenses. Accordingly, as Secretary of State, I am requesting that you make voluntary disclosure of all your campaign funds, including beginning and ending balances, by submitting the following information and affixing your signature below.

Name: JANET MONCRIEF	_ Office Sought or Held: <u>LAS_VEGAS_</u>	<u>CITY</u>	<u>COU</u> NCIL WARD 1
Signature: Jant Monn	uf Date: 1-13-0	>5	
(A) Cash on Hand at <b>beginning</b> of this report	fing period, which ends Dec. 31, 2004:	\$	26,852.72
(B) Interest and Income Earned on Contributi	ons during this period:	\$	0.00
(C) Total Amount of Monetary Contributions (Add figure in Line 3 of C & E Report to any Inter	- ·	\$	44,570.00
(D) Total Amount of All Monetary Expenses (Figure from Line 7 of C & E Report)	Paid during this period:	\$	50,891.13
(E) Ending Cash on Hand on December 31, 2	004:	\$	20,531.59

Thank you for taking the time to respond to our request. You have demonstrated your desire to have meaningful disclosure of your campaign contributions and expenses.

My office will be compiling a list of those candidates/elected officials who voluntarily provide full disclosure of campaign monies, as well as those who decline to do so, and this information will be posted on our website for the public to view.

Respectfully submitted,

DEAN HELLER Secretary of State

#### **CAMPAIGN CONTRIBUTIONS**

Report Period A

Ward 1

Janet Moncrief
Name (print)

City Council
Office (if applicable)

District (if applicable)

# Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

Transfer Total Amount of All Campai	DATE OF EACH	AMOUNT OF EACH	CHECK HERE
CONTRIBUTOR'S NAME AND ADDRESS	CONTRIBUTION	CONTRIBUTION	IF LOAN
2002 R.E., L.P. 1775 N. Warm Springs Rd. Salt Lake City, UT 84116	10/25/2004	5,000.00	
M. Abeyta 2901 Gilmary Ave. Las Vegas, NV 89102-2079	12/15/2004	100.00	
Shelleen Abrams 3309 Hastings Ave. Las Vegas, NV 89107	12/15/2004	100.00	200
BNM Development, LLC 601 S. Rancho Dr. No. B-11 Las Vegas, NV 89106	9/21/2004	5,000.00	RECEIY CITY CI
Mulugeta Kebede Bour 1401 Via Savons Dr. Henderson, NV 89057	4/22/2004	500.00	EIVED CLERK
Jay Brown 520 S. 4th St. Las Vegas, NV 89101	9/17/2004	5,000.00	
Bunkhouse Saloon P.O. Box 81288 Las Vegas, NV 89180	12/15/2004	200.00	
Chick's Wheel Alignment & Brake Svc. 1001 E. Ogden Ave. Las Vegas, NV 89101	12/15/2004	100.00	
Davco Promotions 335 E. Arby Ave. Las Vegas, NV 89119	12/15/2004	300.00	
Desert Inn Medical Center 1900 E. Desert Inn Road Las Vegas, NV 89109	12/15/2004	1,000.00	
Don C. Tingey, P.C. dba Tingey & Tingey Law Firm 723 S. Third Street Las Vegas, NV 89101	12/15/2004	50.00	

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#### **CAMPAIGN CONTRIBUTIONS**

Janet Moncrief

Report Period

Ward 1

Name (print) Office (if applicable)

District (if applicable)

# Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

City Council

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Leo N. Durant 2487 E. El Paseo Circle Las Vegas, NV 89121	9/27/2004	500.00	
Sherrie Y. Klute 5453 El Robel Ct. Las Vegas, NV 89120	12/15/2004	500.00	
La Costa Village 5500 E. Flamingo Rd. Las Vegas, NV 89122	12/1/2004	500.00	
Liberty Tower Las Vegas, Inc. 1516 E. Tropicana Ave. Suite 120 Las Vegas, NV 89119-6528	12/20/2004	1,000.00	ਜ਼ੋਵ CIT 2005 JAN
McMarsh Used Cars/Jim Marsh Inc. 2445 E. Sahara Ave. Las Vegas, NV 89104	12/15/2004	500.00	CEIVED Y CLERI
Michael H. Singer, Ltd. 520 S. 4th St. 2nd Floor Las Vegas, NV 89101	9/21/2004	500.00	?: 52
Janet Moncrief 1430 Covelo Ct. Las Vegas, NV 89146	1/15/2004	20.00	V
Mountain View Estates 5500 E. Flamingo Rd. Las Vegas, NV 89122	12/1/2004	500.00	
Neil J. Beller, Ltd. 2915 W. Charleston Blvd. Ste. 6 Las Vegas, NV 89102	12/1/2004	5,000.00	
Donald Salmon, M.D. 1916 W. Oakey Blvd. Las Vegas, NV 89102	12/15/2004	400.00	
Southwest Financial Inc. 5015 West Sahara Suite 125-122 Las Vegas, NV 89146	10/5/2004	1,000.00	

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#### **CAMPAIGN CONTRIBUTIONS**

Report Period

Janet Moncrief City Council Ward 1 District (if applicable) Name (print) Office (if applicable)

### Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
W. Larry Swecker 3017 W. Charleston Blvd. Ste. 40 Las Vegas, NV 89102	12/15/2004	500.00	
SWG, Inc. 5500 E. Flamingo Rd. Las Vegas, NV 89122	12/1/2004	500.00	
Towbin Hummer Superstore 5555 W. Sahara Las Vegas, NV 89146	12/22/2004	10,000.00	
Vantage Ice Cream, Inc. 520 S. 4th St. Las Vegas, NV 89101	9/21/2004	5,000.00	
WG Development LLC 5500 E. Flamingo Rd. Las Vegas, NV 89122	12/1/2004	500.00	
Earl H. White 615 Snake Charmer Ave. N. Las Vegas, NV 89031	12/1/2004	50.00	
Robert E. White 906 S. 6th St. Suite A Las Vegas, NV 89101	12/15/2004	250.00	

52

Janet Moncrief

City Council

Ward 1

Name (print)

Office (if applicable)

District (if applicable)

### **Expense Categories**

CATEGORIES	CODE
Office expenses	Α
Expenses related to volunteers	В
Expenses related to travel	<b>O</b> F 5002
Expenses related to advertising	2005 JAN 1 H 1
Expenses related to paid staff	E 5
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
* * Goods and services provided in kind for which money would otherwise have peen paid	ı
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	К

\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a sepearte form which is attached.

Janet Moncrief

City Council

Ward 1

Name (print)

Office (if applicable)

District (if applicable)

# Expenses in Excess of \$100 Transfer Total Amount of All Campagn Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Lauren Balzano 2466 Via De Miliano Henderson, NV 89074	F	5/31/2004	-20.00
Clark County Elections Department 500 S. Grand Central Parkway Las Vegas, NV 89155	А	11/16/2004	30.00
Hilliard Consulting 3430 Tully Road Ste. 20-120 Modesto, CA 95350	F	9/8/2004	500.00 CIT 2005 JAN
Hilliard Consulting 3430 Tully Road Ste. 20-120 Modesto, CA 95350	F	12/1/2004	Y CLERK
Las Vegas Firefighters' Benefit Association 1930 Village Center Circle #3-719 Las Vegas, NV 89134	D	6/1/2004	55 200.00
Nathan Perry 10701 S. Eastern Apt. 2621 Las Vegas, NV 89052	F	5/31/2004	-20.00
U.S. Postal Service 1001 E. Sunset Rd. Las Vegas, NV 89199	А	1/7/2004	74.00
U.S. Postal Service 1001 E. Sunset Rd. Las Vegas, NV 89199	А	1/15/2004	20.00
U.S. Postal Service 1001 E. Sunset Rd. Las Vegas, NV 89199	А	4/21/2004	37.00
U.S. Postal Service 1001 E. Sunset Rd. Las Vegas, NV 89199	А	12/2/2004	37.00

Report Period A

City Council Ward 1 Janet Moncrief

Office (if applicable) District (if applicable) Name (print)

#### Expenses in Excess of \$100 Transfer Total Amount of All Campagn Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Walmart 4505 W. Charleston Las Vegas, NV 89102	J	12/2/2004	50.00
Wright, Judd & Winckler 300 South Fourth St. Ste. 701 Las Vegas, NV 89101	F	10/5/2004	12,369.50
Wright, Judd & Winckler 300 South Fourth St. Ste. 701 Las Vegas, NV 89101	F	12/17/2004	17,272.24
Zignature International 1111 Grier Dr. Bldg. A Las Vegas, NV 89119	D D	1/15/2004	7,834.05 2,011.64
Zignature International 1111 Grier Dr. Bldg. A Las Vegas, NV 89119	D	2/16/2004	9,845.70

52

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### IN KIND CONTRIBUTIONS AND EXPENSES REPORT

# IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, and paid paraphernailia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

CITY CLERK
2005 JAN I 4 P 12: 52

Janet Moncrief	City Council	Ward 1
Name (print)	Office (if applicable)	District (if applicable)

### **IN KIND**

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Camaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Artisan Hotel & Spa 1501 W. Sahara Ave. Las Vegas, NV 89102	1/22/2004	Host Property for Mixer	1,000.00	
Artisan Hotel & Spa 1501 W. Sahara Ave. Las Vegas, NV 89102	12/14/2004	Host Property for Mixer	1,000.00	

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Janet Moncrief	City Council	Ward 1
Name (print)	Office (if applicable)	District (if applicable)

#### **INKIND**

### Expenses in Excess of \$100 Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
Artisan Hotel & Spa 1501 W. Sahara Ave. Las Vegas, NV 89102	Host Property for Mixer	1/22/2004	1,000.00
Artisan Hotel & Spa 1501 W. Sahara Ave. Las Vegas, NV 89102	Host Property for Mixer	12/14/2004	1,000.00

2005 JAN 14 P 52

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